

Work Order ID 60755

July 22, 2010 9:27:36 AM



Page 1

Item ID: D3631-1

Accept



Setup Start



Revision ID:

Item Name: Washer

Stop



Start Date: 7/22/10 Start Qty: 300.00



Cust Item ID:

Required Date: 7/28/10 Req'd Qty: 300.00



Customer:

Reference:

Approvals:

Process Plan: CZ

Date: 10/7/21

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3631

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12304 ☐ Purchase Part Number: 95606A170 ☐ Supplier: Mc
Master Carr ☐ Certificate of conformity is required

CZ 10/7/21 300

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

10/7/23 (350)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

S. Soler

25019
X300

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60755

July 22, 2010 9:27:36 AM



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Item ID: D3631-1

Accept



Setup Start



Revision ID:

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Start Date: 7/22/10 Start Qty: 300.00



Cust Item ID:

Required Date: 7/28/10 Req'd Qty: 300.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 72

0.00



Packaging

Memo

0.00

Packaging

10-7-26

sf (300)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/07/26 HJ

pl 10-7-24

(300)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 22, 2010 9:27:35 AM

Page 1

Work Order ID: 60755

Parent Item: D3631-1

Parent Item Name: Washer



Start Date: 7/22/10

Required Date: 7/28/10

Start Qty: 300.00

Required Qty: 300.00

Comments: IPP Rev:A New Issue 07-07-28 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
95606A170 Washer		Purchased	No			110	Each	0.0000	1 	300			

Rec'd 7/23 *(Signature)*

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

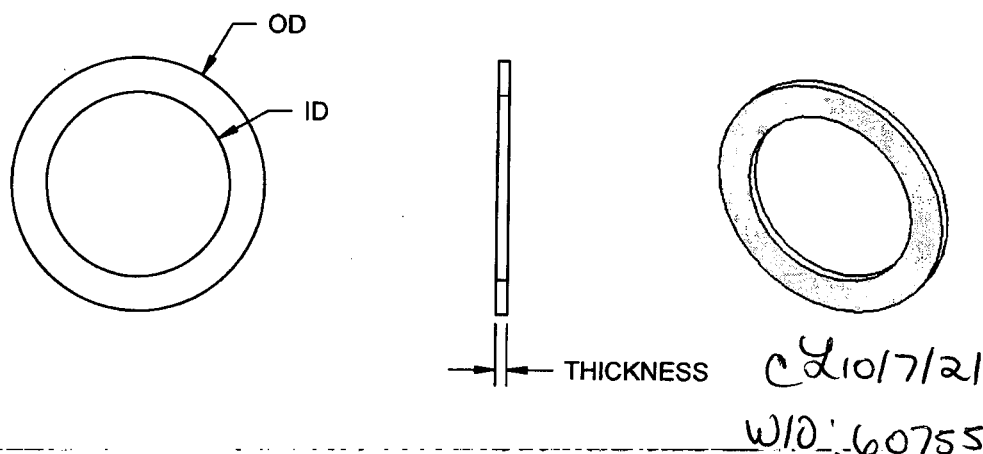
NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN CB	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED #	DRAWING NO. D3631	REV. A SHEET 1 OF 1
DATE 07.05.16		TITLE WASHER	SCALE NTS
REV A	DATE 07.05.16	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



D3631-X WASHER

RELEASED
07.08.02 **#**

PART NUMBER	OD	ID	THICKNESS	MATERIAL	SUPPLIER
D3631-1	0.688	0.500	0.031	NYLON	McMASTER-CARR P/N: 95606A170

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12304

Purchase Order Date 7/22/10

PO Print Date 7/22/10

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/15/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	95606A170	Washer	7/27/10 Yes	300.00 Each	Purolator ground	\$0.0750	\$22.50
Special Inst:			AS PER DWG D3631 REV. A B60755 MCMaster P/N: 95606A170				
2		4605T2 MACHINE TABLE	7/28/10 Yes	1.00	Purolator ground	\$76.9600	\$76.96

Deliver To: JEAN-LUC

PO Total: \$99.46

Change Nbr: 2

Change Date: 7/22/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

100-000
100-000

McMASTER-CARR

Purchase Order
PO12304

Page 1 of 1

1 Aurora Industrial Parkway
Aurora OH 44202
(995-5500
sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Order Placed By
Chantel

07/22/2010

McMaster-Carr Number
4458524-02

Item	Description	Ordered	Shipped
95606A170	Nylon 6/6 General Purpose Flat Washer, Off-White, 7/16" Screw Size, .69" OD, .02"-.04" Thickness, Packs of 100	3 Packs	3
	Unit Price: \$6.50		
	Extended Price: \$19.50		

2 - 623 - 02 04 - 05 A170 3PK 1

S. 6/27/26

Charges for this shipment

Merchandise Amount:	\$19.50
Sales Tax:	\$0.98
Total:	\$20.48

Dart Aerospace Ltd

EXP

Sm
12x7x5



1 lb
1 line

FW1WBP27
07/22/2010
12:08/12:27
670
Cycle 36

0120844696751

